

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	86,913.62
COPS County Jail Operation	8,952.09000000
COPS Front Line Law Enforcement	54,735.04
COPS District Attorney	8,952.09

**Gross Claim** **\$159,552.84**

**Net Claim / Payment Amount** **\$159,552.84**

**YTD Amount:** **\$8,067,744.93**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	59.61
COPS County Jail Operation	6.1200000
COPS Front Line Law Enforcement	1,977.64
COPS District Attorney	6.12

**Gross Claim** **\$2,049.49**

**Net Claim / Payment Amount** **\$2,049.49**

**YTD Amount:** **\$103,635.00**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	1,997.14
COPS County Jail Operation	205.72000000
COPS Front Line Law Enforcement	11,865.97
COPS District Attorney	205.72

**Gross Claim** **\$14,274.55**

**Net Claim / Payment Amount** **\$14,274.55**

**YTD Amount:** **\$721,787.89**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

**Collection Period:** 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	12,281.73
COPS County Jail Operation	1,265.01000000
COPS Front Line Law Enforcement	13,276.31
COPS District Attorney	1,265.01

**Gross Claim** **\$28,088.06**

**Net Claim / Payment Amount** **\$28,088.06**

**YTD Amount:** **\$1,420,267.00**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	2,466.67
COPS County Jail Operation	254.08000000
COPS Front Line Law Enforcement	3,955.31
COPS District Attorney	254.08

**Gross Claim** **\$6,930.14**

**Net Claim / Payment Amount** **\$6,930.14**

**YTD Amount:** **\$350,419.91**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**COLUSA COUNTY TREASURER**  
546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	1,196.60
COPS County Jail Operation	123.24000000
COPS Front Line Law Enforcement	5,932.96
COPS District Attorney	123.24

**Gross Claim** **\$7,376.04**

**Net Claim / Payment Amount** **\$7,376.04**

**YTD Amount:** **\$372,969.66**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**CONTRA COSTA COUNTY TREASURER**  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	60,051.20
COPS County Jail Operation	6,185.27000000
COPS Front Line Law Enforcement	49,958.92
COPS District Attorney	6,185.27

**Gross Claim** **\$122,380.66**

**Net Claim / Payment Amount** **\$122,380.66**

**YTD Amount:** **\$6,188,145.81**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	1,554.08
COPS County Jail Operation	160.09000000
COPS Front Line Law Enforcement	3,955.31
COPS District Attorney	160.09

**Gross Claim** **\$5,829.57**

**Net Claim / Payment Amount** **\$5,829.57**

**YTD Amount:** **\$294,769.59**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**EL DORADO COUNTY TREASURER**  
360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	10,076.81
COPS County Jail Operation	1,037.92000000
COPS Front Line Law Enforcement	8,654.63
COPS District Attorney	1,037.92

**Gross Claim** **\$20,807.28**

**Net Claim / Payment Amount** **\$20,807.28**

**YTD Amount:** **\$1,052,114.85**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	53,257.88
COPS County Jail Operation	5,485.57000000
COPS Front Line Law Enforcement	50,297.97
COPS District Attorney	5,485.57

**Gross Claim** **\$114,526.99**

**Net Claim / Payment Amount** **\$114,526.99**

**YTD Amount:** **\$5,791,026.99**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	1,566.33
COPS County Jail Operation	161.34000000
COPS Front Line Law Enforcement	5,932.96
COPS District Attorney	161.34

**Gross Claim** **\$7,821.97**

**Net Claim / Payment Amount** **\$7,821.97**

**YTD Amount:** **\$395,517.47**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	7,438.57
COPS County Jail Operation	766.1500000
COPS Front Line Law Enforcement	16,085.49
COPS District Attorney	766.15

**Gross Claim** **\$25,056.36**

**Net Claim / Payment Amount** **\$25,056.36**

**YTD Amount:** **\$1,266,969.78**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	9,981.14
COPS County Jail Operation	1,028.07000000
COPS Front Line Law Enforcement	15,821.29
COPS District Attorney	1,028.07

**Gross Claim** **\$27,858.57**

**Net Claim / Payment Amount** **\$27,858.57**

**YTD Amount:** **\$1,408,659.89**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	1,026.98
COPS County Jail Operation	105.78000000
COPS Front Line Law Enforcement	3,955.31
COPS District Attorney	105.78

**Gross Claim** **\$5,193.85**

**Net Claim / Payment Amount** **\$5,193.85**

**YTD Amount:** **\$262,627.23**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	48,233.51
COPS County Jail Operation	4,968.05000000
COPS Front Line Law Enforcement	44,892.08
COPS District Attorney	4,968.05

**Gross Claim** **\$103,061.69**

**Net Claim / Payment Amount** **\$103,061.69**

**YTD Amount:** **\$5,211,287.36**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	8,296.69
COPS County Jail Operation	854.56000000
COPS Front Line Law Enforcement	9,888.28
COPS District Attorney	854.56

**Gross Claim** **\$19,894.09**

**Net Claim / Payment Amount** **\$19,894.09**

**YTD Amount:** **\$1,005,939.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	3,574.27
COPS County Jail Operation	368.15000000
COPS Front Line Law Enforcement	5,932.96
COPS District Attorney	368.15

**Gross Claim** **\$10,243.53**

**Net Claim / Payment Amount** **\$10,243.53**

**YTD Amount:** **\$517,962.30**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	1,799.93
COPS County Jail Operation	185.4100000
COPS Front Line Law Enforcement	3,955.31
COPS District Attorney	185.41

**Gross Claim** **\$6,126.06**

**Net Claim / Payment Amount** **\$6,126.06**

**YTD Amount:** **\$309,761.06**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	554,753.89
COPS County Jail Operation	57,139.60000000
COPS Front Line Law Enforcement	378,436.92
COPS District Attorney	57,139.60

**Gross Claim** \$1,047,470.01

**Net Claim / Payment Amount** \$1,047,470.01

**YTD Amount:** **\$52,964,976.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	8,501.97
COPS County Jail Operation	875.71000000
COPS Front Line Law Enforcement	6,201.41
COPS District Attorney	875.71

**Gross Claim** **\$16,454.80**

**Net Claim / Payment Amount** **\$16,454.80**

**YTD Amount:** **\$832,031.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	14,134.08
COPS County Jail Operation	1,455.82000000
COPS Front Line Law Enforcement	23,868.58
COPS District Attorney	1,455.82

**Gross Claim** **\$40,914.30**

**Net Claim / Payment Amount** **\$40,914.30**

**YTD Amount:** **\$2,068,820.22**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	1,020.20
COPS County Jail Operation	105.09000000
COPS Front Line Law Enforcement	1,977.64
COPS District Attorney	105.09

**Gross Claim** **\$3,208.02**

**Net Claim / Payment Amount** **\$3,208.02**

**YTD Amount:** **\$162,212.86**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	4,918.37
COPS County Jail Operation	506.59000000
COPS Front Line Law Enforcement	9,888.28
COPS District Attorney	506.59

**Gross Claim** **\$15,819.83**

**Net Claim / Payment Amount** **\$15,819.83**

**YTD Amount:** **\$799,926.83**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	14,635.50
COPS County Jail Operation	1,507.46000000
COPS Front Line Law Enforcement	15,329.22
COPS District Attorney	1,507.46

**Gross Claim** **\$32,979.64**

**Net Claim / Payment Amount** **\$32,979.64**

**YTD Amount:** **\$1,667,605.26**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**MODOC COUNTY TREASURER**  
204 SOUTH COURT ST 101

ALTURAS CA 96101

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	508.09
COPS County Jail Operation	52.33000000
COPS Front Line Law Enforcement	3,955.31
COPS District Attorney	52.33

**Gross Claim** **\$4,568.06**

**Net Claim / Payment Amount** **\$4,568.06**

**YTD Amount:** **\$230,983.46**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**MONO COUNTY TREASURER**

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	781.33
COPS County Jail Operation	80.49000000
COPS Front Line Law Enforcement	3,955.31
COPS District Attorney	80.49

**Gross Claim** \$4,897.62

**Net Claim / Payment Amount** \$4,897.62

**YTD Amount:** **\$247,645.89**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	23,520.67
COPS County Jail Operation	2,422.64000000
COPS Front Line Law Enforcement	29,840.16
COPS District Attorney	2,422.64

**Gross Claim** **\$58,206.11**

**Net Claim / Payment Amount** **\$58,206.11**

**YTD Amount:** **\$2,943,175.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	7,693.08
COPS County Jail Operation	792.39000000
COPS Front Line Law Enforcement	12,335.53
COPS District Attorney	792.39

**Gross Claim** **\$21,613.39**

**Net Claim / Payment Amount** **\$21,613.39**

**YTD Amount:** **\$1,092,875.02**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	5,371.13
COPS County Jail Operation	553.22000000
COPS Front Line Law Enforcement	7,980.53
COPS District Attorney	553.22

**Gross Claim** **\$14,458.10**

**Net Claim / Payment Amount** **\$14,458.10**

**YTD Amount:** **\$731,070.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**ORANGE COUNTY TREASURER**

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	172,030.81
COPS County Jail Operation	17,719.18000000
COPS Front Line Law Enforcement	112,188.90
COPS District Attorney	17,719.18

**Gross Claim** **\$319,658.07**

**Net Claim / Payment Amount** **\$319,658.07**

**YTD Amount:** **\$16,163,424.67**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	20,225.84
COPS County Jail Operation	2,083.27000000
COPS Front Line Law Enforcement	17,347.21
COPS District Attorney	2,083.27

**Gross Claim** **\$41,739.59**

**Net Claim / Payment Amount** **\$41,739.59**

**YTD Amount:** **\$2,110,549.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**PLUMAS COUNTY TREASURER**  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	1,057.38
COPS County Jail Operation	108.91000000
COPS Front Line Law Enforcement	3,955.31
COPS District Attorney	108.91

**Gross Claim** **\$5,230.51**

**Net Claim / Payment Amount** **\$5,230.51**

**YTD Amount:** **\$264,480.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	125,955.61
COPS County Jail Operation	12,973.43000000
COPS Front Line Law Enforcement	87,637.40
COPS District Attorney	12,973.43

**Gross Claim** **\$239,539.87**

**Net Claim / Payment Amount** **\$239,539.87**

**YTD Amount:** **\$12,112,267.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	80,347.90
COPS County Jail Operation	8,275.84000000
COPS Front Line Law Enforcement	48,594.40
COPS District Attorney	8,275.84

**Gross Claim** **\$145,493.98**

**Net Claim / Payment Amount** **\$145,493.98**

**YTD Amount:** **\$7,356,863.30**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**SAN BENITO COUNTY TREASURER**  
COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER CA 95023

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	3,177.48
COPS County Jail Operation	327.27000000
COPS Front Line Law Enforcement	5,932.96
COPS District Attorney	327.27

**Gross Claim** **\$9,764.98**

**Net Claim / Payment Amount** **\$9,764.98**

**YTD Amount:** **\$493,767.10**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	115,221.70
COPS County Jail Operation	11,867.83000000
COPS Front Line Law Enforcement	78,049.33
COPS District Attorney	11,867.83

**Gross Claim** **\$217,006.69**

**Net Claim / Payment Amount** **\$217,006.69**

**YTD Amount:** **\$10,972,883.01**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	176,470.87
COPS County Jail Operation	18,176.50000000
COPS Front Line Law Enforcement	107,751.33
COPS District Attorney	18,176.50

**Gross Claim** **\$320,575.20**

**Net Claim / Payment Amount** **\$320,575.20**

**YTD Amount:** **\$16,209,796.72**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	46,218.64
COPS County Jail Operation	4,760.51000000
COPS Front Line Law Enforcement	26,128.81
COPS District Attorney	4,760.51

**Gross Claim** **\$81,868.47**

**Net Claim / Payment Amount** **\$81,868.47**

**YTD Amount:** **\$4,139,657.21**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	39,263.96
COPS County Jail Operation	4,044.18000000
COPS Front Line Law Enforcement	26,818.09
COPS District Attorney	4,044.18

**Gross Claim** **\$74,170.41**

**Net Claim / Payment Amount** **\$74,170.41**

**YTD Amount:** **\$3,750,408.28**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	15,046.21
COPS County Jail Operation	1,549.77000000
COPS Front Line Law Enforcement	17,568.66
COPS District Attorney	1,549.77

**Gross Claim** **\$35,714.41**

**Net Claim / Payment Amount** **\$35,714.41**

**YTD Amount:** **\$1,805,889.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

C/O Union Bank St Govt Dept  
PO Box 4035  
Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	41,167.81
COPS County Jail Operation	4,240.29000000
COPS Front Line Law Enforcement	46,607.39
COPS District Attorney	4,240.29

**Gross Claim** **\$96,255.78**

**Net Claim / Payment Amount** **\$96,255.78**

**YTD Amount:** **\$4,867,148.50**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period: 07/01/2015 To 07/31/2015**

**Payment Calculations:**

Juvenile Justice	23,942.86
COPS County Jail Operation	2,466.11000000
COPS Front Line Law Enforcement	22,142.35
COPS District Attorney	2,466.11

**Gross Claim** **\$51,017.43**

**Net Claim / Payment Amount** **\$51,017.43**

**YTD Amount:** **\$2,579,682.28**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

SANTA CLARA CO TREASURER  
PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	103,227.52
COPS County Jail Operation	10,632.43000000
COPS Front Line Law Enforcement	66,826.52
COPS District Attorney	10,632.43

**Gross Claim** **\$191,318.90**

**Net Claim / Payment Amount** **\$191,318.90**

**YTD Amount:** **\$9,673,988.41**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**SANTA CRUZ COUNTY TREASURER**  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	15,004.12
COPS County Jail Operation	1,545.42000000
COPS Front Line Law Enforcement	12,085.48
COPS District Attorney	1,545.42

**Gross Claim** **\$30,180.44**

**Net Claim / Payment Amount** **\$30,180.44**

**YTD Amount:** **\$1,526,066.34**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	9,911.52
COPS County Jail Operation	1,020.90000000
COPS Front Line Law Enforcement	8,918.71
COPS District Attorney	1,020.90

**Gross Claim** **\$20,872.03**

**Net Claim / Payment Amount** **\$20,872.03**

**YTD Amount:** **\$1,055,387.39**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	170.63
COPS County Jail Operation	17,580,000.00
COPS Front Line Law Enforcement	3,955.31
COPS District Attorney	17.58

**Gross Claim** **\$4,161.10**

**Net Claim / Payment Amount** **\$4,161.10**

**YTD Amount:** **\$210,406.42**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	2,498.75
COPS County Jail Operation	257.39000000
COPS Front Line Law Enforcement	21,754.27
COPS District Attorney	257.39

**Gross Claim** **\$24,767.80**

**Net Claim / Payment Amount** **\$24,767.80**

**YTD Amount:** **\$1,252,377.20**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	23,436.55
COPS County Jail Operation	2,413.96000000
COPS Front Line Law Enforcement	19,947.97
COPS District Attorney	2,413.96

**Gross Claim** **\$48,212.44**

**Net Claim / Payment Amount** **\$48,212.44**

**YTD Amount:** **\$2,437,848.51**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

**Collection Period:** 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	27,096.62
COPS County Jail Operation	2,790.95000000
COPS Front Line Law Enforcement	25,751.28
COPS District Attorney	2,790.95

**Gross Claim** **\$58,429.80**

**Net Claim / Payment Amount** **\$58,429.80**

**YTD Amount:** **\$2,954,489.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**STANISLAUS COUNTY TREASURER**

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	29,060.91
COPS County Jail Operation	2,993.27000000
COPS Front Line Law Enforcement	25,947.89
COPS District Attorney	2,993.27

**Gross Claim** **\$60,995.34**

**Net Claim / Payment Amount** **\$60,995.34**

**YTD Amount:** **\$3,084,213.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 07/01/2015      **To** 07/31/2015

**Payment Calculations:**

Juvenile Justice	5,288.72
COPS County Jail Operation	544.72000000
COPS Front Line Law Enforcement	6,006.50
COPS District Attorney	544.72

**Gross Claim** **\$12,384.66**

**Net Claim / Payment Amount** **\$12,384.66**

**YTD Amount:** **\$626,229.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	3,520.00
COPS County Jail Operation	362.56000000
COPS Front Line Law Enforcement	7,910.65
COPS District Attorney	362.56

**Gross Claim** **\$12,155.77**

**Net Claim / Payment Amount** **\$12,155.77**

**YTD Amount:** **\$614,654.08**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	739.67
COPS County Jail Operation	76.17000000
COPS Front Line Law Enforcement	1,977.64
COPS District Attorney	76.17

**Gross Claim** **\$2,869.65**

**Net Claim / Payment Amount** **\$2,869.65**

**YTD Amount:** **\$145,105.76**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	25,381.86
COPS County Jail Operation	2,614.32000000
COPS Front Line Law Enforcement	22,475.79
COPS District Attorney	2,614.32

**Gross Claim** **\$53,086.29**

**Net Claim / Payment Amount** **\$53,086.29**

**YTD Amount:** **\$2,684,295.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

**Collection Period:** 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	2,961.31
COPS County Jail Operation	305.00
COPS Front Line Law Enforcement	3,955.31
COPS District Attorney	305.00

**Gross Claim** **\$7,526.62**

**Net Claim / Payment Amount** **\$7,526.62**

**YTD Amount:** **\$380,584.72**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A  
PAYMENT ISSUE DATE: 08/18/2015

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	46,569.28
COPS County Jail Operation	4,796.65000000
COPS Front Line Law Enforcement	32,750.15
COPS District Attorney	4,796.65

**Gross Claim** **\$88,912.73**

**Net Claim / Payment Amount** **\$88,912.73**

**YTD Amount:** **\$4,495,846.48**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	11,401.42
COPS County Jail Operation	1,174.34000000
COPS Front Line Law Enforcement	9,992.39
COPS District Attorney	1,174.34

**Gross Claim** **\$23,742.49**

**Net Claim / Payment Amount** **\$23,742.49**

**YTD Amount:** **\$1,200,533.69**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400498A

PAYMENT ISSUE DATE: 08/18/2015

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 07/01/2015 To 07/31/2015

**Payment Calculations:**

Juvenile Justice	4,070.53
COPS County Jail Operation	419.27000000
COPS Front Line Law Enforcement	5,932.96
COPS District Attorney	419.27

**Gross Claim** **\$10,842.03**

**Net Claim / Payment Amount** **\$10,842.03**

**YTD Amount:** **\$548,224.85**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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